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REPORT

OF THE

AUDITING COMMITTEE

OF THE

TOWN OF HENNIKER,

For the Year ending March 3, 1840.

CONCORD, N. H.
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1840.

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Dr. The Town of Henniker in account with the Selectmen for A. D. 1839.

To the amount of taxes assessed on the polls and ratable estates of the inhabitants of said town, and on land of non-resident owners amounting in all to the sum of	$1749 05
One non-resident highway tax,	44 54
" School District tax for District No. 5,	21 62
" School District tax for do. No. 11,	31 27
" School District tax for do. No. 10,	21 71
Additional taxes not included in the first sum,	4 63
	$1872 82

The Selectmen discharge themselves in the following manner:

Cr. By ordering William Cressy Collector, to pay the above sums to H. M. Davis, Treasurer, which he did in the following manner:—

By cash paid said Treasurer at different times,	$1849 25
" abatement of taxes by Selectmen on list of 1838,	4 84
do. do. do. 1839.	18 73
	1872 82

Dr. John Campbell, Agent for the town of Henniker, to take care of the Surplus Revenue.

Three instalments of the Surplus Revenue of $1615,42, each amounting to	$4846 26
The said Agent discharges himself by exhibiting good and approved securities against individuals on interest, for said sum,	$4846 26

Dr. Jacob Rice, Overseer of the Poor and Town farm, in account with the town of Henniker.

To cash received of the Treasurer by order of the Selectmen,	36 00
" do. do.	15 00
" of Enos Jones, for articles carried away from the Poor Farm which did not belong to him,	10 00
" for 21 bushels of corn,	21 00
" 8 bushels of oats, and 88 do. patatoes,	26 35
" 4 qts. grass seed and basket stuff,	95
" 1 hide, 1 calfskin and ox work,	5 21
" 2 heifers and 7 lambs,	49 00
" 138 lb. of beef, and 38 1-2 lb. of veal,	9 26
" damage done by Sarah Hall's cattle,	50
" journey of horse to Salem, do. to Lynn,	6 75
" 25 pair of feeting, and 1 pair of stockings,	8 59
" 60 lb. of butter, and 22 lb. of lard,	12 86
" 66 3-4 lb. of pork, 39 3-4 of tallow, and 8 doz. of eggs,	12 10
" labor done by Wm. Howe, of the farm,	2 87
" from the Society of Friends for supporting Phebe Morrison, a member of their Society for one year,	35 00
" for an order on the Treasurer to balance,	221 14
	$472 58

Cr. Jacob Rice, Overseer of the Poor and Town Farm.

By cash paid for cow and calf,	36	00
" expense of division of fence,	1	50
" blacksmith work and tin ware,	7	74
" shoe-making, leather, mending harness, & medicine,	6	20
" clothes-pins, sawing lumber, and dressing cloth,	1	34
" coffin and digging grave for Widow Clough,	4	00
" set of measures and 12 lb. of clover seed,	3	34
" 2 scythes, 1 hoe, and 2 hay-forks,	2	87
" 12 1-4 lb. of tea, and 54 1-2 lb. of sugar,	12	51
" 20 gallons of molasses, and 126 lb. of fish,	15	49
" 5 3-4 bushels of salt, 48 yds. shirting and sheeting,	9	59
" 3 yds. drilling, 2 1-4 yds. calico and handkerchief,	3	81
" 12 lb. of saleratus, and 9 lb. of nails,	1	85
" 2 dry casks, 2 rakes, cotton yarn and broom,	1	61
" 1 horse-blanket, 2 lb. of coffee, 1 qt. of lamp oil,	2	14
" 1 scythe-stone, rifle, and 6 lb of rice,		53
" for 11 weeks nursing the sick,	10	75
" carding 27 lb. of rolls, and cutting clothes,	1	63
" 1 hog, 19 lb. of veal, and 1 lb. rolls,	22	45
" weaving 25 yds. woollen cloth,	1	75
" threshing grain, and keeping 3 calves 11 weeks,	4	00
" 4 hens, 3 pecks of grass seed, 500 lb. plaster, and 1 bushel of barley,	6	44
" 50 lb. of ham, 4 pigs, strainer and rennet skins,	11	75
" 4 meal bags,	1	00
" sundry small articles furnished for poor house,	12	50
" Jacob Straw, doctoring paupers,	29	79
" William How and wife, for their services on town farm,	250	00
" by his services as Overseer of the poor and the town farm,	10	00
	$472	58

Dr. Hiram M. Davis, in account with the town of Henniker as Treasurer, for A. D. 1839.

To cash received of the Selectmen for 1839, being the balance left in the hands of the Treasurer for 1838,	903	88
" Wm. Cressy's note, Collector for 1838, to balance his account for taxes uncollected on settlement,	671	31
" cash received of Daniel C. Gould, for our proportion of literary fund money,	114	62
" cash received of John Campbell, for interest received on surplus revenue money,	229	88
" of Willard Rice, for house rent,	3	34
" of William Cressy, Collector, for A. D. 1839,	1809	25
" of Selectmen for money borrowed of John Campbell, Agent for surplus revenue,	500	00
" of the state for bounty on foxes,	10	25
" of H. Bell, for license,	2	00
" for interest on town's money,	25	00
" of the county by J. J. Prentis,	95	00
" of Daniel Rice, for house rent in part,	2	00
" for interest on Wm. Cressy's note to balance his taxes for 1838,	20	00
	$4406	53

Hiram M. Davis, Treasurer aforesaid, Cr.

By cash paid Dutton Woods, for bounty on foxes,	2	00
" Joshua Darling's order for preparing town accounts for the press and paying for printing,	12	00
" Joshua Darling's order for his services as chairman of committee in regard to the whipping scrape, cash advanced and one day settling with the selectmen,	5	00
" Imri Woods and Thomas Tucker's order for their services in preparing town accounts for the press,	2	00
" Alexander Caldwell's order for work on Bridge,		75
" Robert Wallace's order for services with the committee to make report in regard to the poor farm,		50
" John Campbell's for do. do.		50
" Zebulon Foster's, do. do.		50
" Hiram Bell's order for expenses of Selectmen when correcting check list in 1839,	1	00
" Thomas Dustin's order for abatement of taxes in 1838,	1	44
" John Campbell's do. for over paid on interest money,	1	90
" David L. Coggswell's receipt for John Hunter's non-resident highway tax for 1838,	4	50
" Amos Flint's receipts for money expended for doctoring Osgood Heath at Hillsborough in 1838,	20	50
" John F. Brown, highway surveyors blanks, collector's book and inventory books,	1	95
" Moses Brown's order for one day's attendance before a road committee at Weare,	1	50
" Daniel Alley's for do. do. do.	1	50
" Willard Reed's order for the support of Anna Dodge, from Feb. 16, 1839, to Dec. 7, 1839,	42	75
" Frederick Whitney's order for making coffin,	2	00
" Levi Bowman's, do, for helping foreigners from Henniker to Bradford,	2	00
" Abel Connor's order for making wall at the burying ground near his house in 1838,	14	25
" John Campbell's do. for digging two graves,	3	00
" Robert Wallace's order for an execution which he had in his possession against said town, in which said town was trusteed on account of John Kirk and defaulted,	10	86
" Robert Wallace's order for serving notice and writ on the town of Hopkinton in regard to the Dodge family,	5	32
" Robert Wallace's order for work on road, services as agent, and cash paid Matthew Harvey, for excepting indicted road,	12	50
" William Smith's order in part for building stone bridge near Thomas Tucker's	244	19
" Rufus Sawyer's do. for work on indicted road,	14	50
" Isaac Rice's do. for work on roads,	2	00
" John Adam's do. for work on indicted road,	41	52
" Nathaniel Patch's do. for do. do.	10	92
" William Sawyer's do. for do. do.	6	50
" James Hoyt's do for do. do.	7	17
" Edward W. Barnes' do. for blasting stone,	1	00

By cash paid Squire Dow's do. for work on indicted road,		75
"	Nathaniel Noyes' jr. do. for do. do.	2 50
"	Smith Morgan's do. for do. do.	2 00
"	Charles Rice's do. for drawing gravel on stone bridge,	1 83
"	Nathaniel Noyes' do. for plank and stringers for bridge,	14 75
"	Benjamin F. Noyes' do. for plank and drawing the same,	4 72
"	Horace Tucker's do. for plank,	3 20
"	David Tucker's do. for damages for a road laid through his land in 1838,	80 00
"	John Tucker's do. for do.	1 00
"	Levi Colby, jr. do. for do.	5 00
"	Hiram G. Clark, and others, for making road,	41 04
"	Titus V. Wadsworth's do. for making road,	14 07
"	David Bowman's do. for repairing bridge,	20 00
"	Samuel Gordon's do. for making & repairing bridges,	6 77
"	Jacob Gordon's do. for do. do.	11 25
"	Jacob Sawyer's do. for repairing bridge,	2 25
"	Harrison Rice's order for timber and work repairing bridge near James Connors,	12 00
"	David L. Cogswell's do. for work, timber and plank to repair bridge near Jacob Sawyers,	4 00
"	David L Cogswell's do. for making road to Wallace's Mills and plank for bridge,	9 42
"	Josiah Johnson's do. for timber and work repairing the bridge near his house,	6 00
"	William Smith's do. for rebuilding stone bridge near Solomon Childs,	98 00
"	David Gove's do. for splitting stone for bridge,	17 19
"	Joshua H. Colby's do. for plank & repairing bridge,	2 60
"	Nathaniel Patch's do. for work done on road,	5 50
"	James French's do. for plank, timber and work to repair two bridges,	43 87
"	James French's do. for repairing road in winter,	6 25
"	Page Eaton's do. for cloth for Anna Dodge, and for gravel to repair the road,	7 44
"	Willard Rice's do. for keeping Anna Dodge up to Feb. 16, 1840,	10 00
"	Imri N. Woods' do. for dressing cloth,	67
"	James Wallace's do. for articles furnished Ruth Smith,	2 31
"	Jacob Rice's do. for a cow furnished the poor farm,	36 00
"	Jacob Rice's do. for articles furnished for do.	15 00
"	Abel Connor's do. for the support of Sally Hardy,	58 48
"	cash paid soldier's rations,	72 50
"	cash paid soldiers,	129 00
"	Abel Connor's receipt for the Ministerial interest money proportioned to the Congregational society,	70 59
"	Thomas Tucker's do. do. for Universal society,	84 86
"	Abijah Hildreth's do. do. for Baptist do.	42 06
"	Daniel Buxton's do. do. for Friends society,	16 52
"	Asa Wood's do. do. for Methodist society,	49 56
"	John Adam's do. for school money for district No. 1,	70 99
"	John Pope's do. do. do. No. 2,	43 09
"	Elijah Smith's do. do. do. No. 3,	56 96

By cash paid Nathaniel Carter's receipt for school money,	Dist. No. 4,	81	13
" William Patterson's do. for	do. 5,	107	86
" Titus V. Wadsworth's do.	do. 6,	49	44
" Thomas Tucker's do.	do. 7,	82	14
" John O. Folsom's do.	do. 8,	59	57
" Moses Colby's do.	do. 9,	29	15
" Daniel Buxton's do.	do. 10,	55	77
" Thomas Kirk's do.	do. 11,	139	45
" Ebenezer H. Adams' do.	do. 12,	30	77
" Windsor Ward's do. for his proportion of school money,		5	07
" David Page's do. for do.		6	33
" William Patterson's do. for a school house tax,	Dist. No. 5,	21	62
" Richard Breed's do.	do. 10,	21	73
" James P. Baker's do.	do. 11,	30	00
" Samuel Morrison's receipt for Daniel Merril's nonresident highway tax worked out in his district,		1	63
" Samuel Gordon's do. John Sanborn's do. do.		1	05
" Jacob Huntington's do. Thos. Huntington's do.			75
" James French's do. Joseph Burnap's do.		1	25
" George Ball's do. Joseph Emerson's do. do.		2	00
" William Sawyer's do. James Flander's do.			57
" do. do. James Hoyt's do.			25
" do. do. Colby & Kimball's do.		1	00
" do. do. Benjamin Hoyt's do.			30
" do. do. Heirs of Jacob Clark do.		1	83
" do. do. John Currier's do.			50
" do. do. Thomas Eaton's do.		1	33
" David Osborn's do. Nath'l & Jona. Peasley's do.		1	25
" do. do. David Brown's do.		1	50
" do. do. Sam'l. & Jona. Peasley's do.			60
" do. do. Israel Hoag's do.		1	00
" Hiram G. Clark's do. Frances Davis' do. 1838,		2	00
" Samuel Gordan's do. do. do. 1839,		2	00
" do. do. Joshua George's do.		1	00
" do. do. Joseph B. Hoyt's do.		1	07
" do. do. William Mirick's do.			50
" James French's do. Jonathan Wiggin's do. do.			40
" Nathaniel Patch's do. James Baker's do. do.		3	37

By cash pd. Lewis Colby's do. Amos Kimball's do.	1	45
" Jesse Patten's do. Joseph Owen's do. do.		83
" James Wallace's do. Howlet C. Currier's do. do.	3	39
" A. M. Wallace's order for abatement of taxes on his money at interest in part,	5	25
" William Cressy's do. for abatement of Edward Eastman's tax 1838,	1	44
" Nathan Merrill's do. for error in his taxes 1838,	1	84
" Daniel Kirk's do. for one days attendance before road committee at Weare, and one-half day as ~~chairman~~, Chairman	2	00
" Ebenezer H. Adams' do. for repairing bridge,	1	00
" Isaac Morse's do. for work on indicted road,		50
" Ira Plummer's do. do. do.	1	00
" Samuel Folsom's do. do. do.		90
" Stephen Sanborn's do. for doing military duty,	1	00
" his account for going to Concord to let town's money, paper and quills for Selectmen, and cash paid for six fox bounties,	3	70
" John G. Dustin's do. for repairing two bridges,		85
" John J. Prentis' for obtaining pauper money of the county, making writ *vs.* Hopkinton, and other services,	16	00
" Jacob Rice's order for William How, for his services on the poor farm,	221	14
" Jacob Straws' do. for doctoring Betsey Putney,	5	25
" William Sawyer's do. for plank and repairing bridge,		92
" paid state and county Treasurer's receipts for state and county taxes,	763	59
" cash paid Imri Wood's account for cash advanced for fox bounty, for services out of town self, horse, and expenses,	7	87
" cash paid Imri Woods for Selectmen's services,	27	75
" cash paid John S. Craig for do do.	27	50
" cash paid John S. Craig for work on the road, and one days attendance at Weare,	2	00
" cash paid William Cressy for his services as collector,	38	00
" cash paid do. Selectmen's services,	32	00
" cash paid do for cash advanced, taking care of the town's meeeting house, and services out of town,	10	85

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By cash pd. his services as Treasurer for 1839,	5 00
" cash paid John Campbell for his services as agent to take care of the surplus money,	10 00
" cash paid H. Bell for expenses of Selectmen and committee for the year 1839,	11 00
" cash paid Parrott Marsh and John Campbell for their services as a committee to settle with the Selectmen for A. D. 1839,	2 00
" paying Wm. Smith the balance due him for building stone bridge, interest on the same,	504 33
" cash paid John Campbell on Selectmen's note, of February 20, 1840,	200 00
" paid John Pope's order for boarding and nursing Maria Pope,	6 00
By cash on hand and in possession of Treasurer,	89 70
The last item of the Treasurers credit passed to balance his account, which he has receipted for to the Selectmen.	$4406 53

Actual condition of the finances of the Town.

Outstanding debts.

Note to John Campbell, agent to take care of the surplus revenue,	300 00
" to John Purrington Jr. awarded him for road in 1837,	20 00
" to John Kirk for keeping Mrs. Withington, about	10 00
	$330 00

They have cash on hand,	89 70
Due from the town of Weare,	32 00
" from the county for paupers,	63 08
" from the state for bounty on foxes,	5 50
	$190 28

Leaving a balance against the town March 3, 1040, of	139 72
There is in the hands of the agent the three first instalments of the surplus revenue, of $1615 42 each, $4846 26 which is loaned on good and approved notes. The town is indebted to the said agent by balance of the Selectmen's note of Feb. 1837, as reported last year in the sum of	550 27
also by the Selectmen's note of Feb. 1839,	300 00

PARROTT MARSH, JOHN CAMPBELL,—*Auditing Com.*

Henniker, March 3, 1840.